# ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

## S&K Painting

## Group 3

	•		
	Date	Amount	
	10/9/19	\$15,624.35 •	Invoices for Estimate 9 were miscalculated and the sub markup/profit was not calculated. This estimate adds
:	10/23/19	\$13,049.63 < \$28,673.98	the sub markup/profit. The correct amount for estimate 10 should have been \$48,016.65. the payment on Estimate 10 was for only 43,196.95. Estimate 12 pays the difference of \$4,757.07
			MEL 2/13/2020
	Est 10	\$23,916.91	Miscalculated total Estimate 10
	Est 10 Est 12	\$28,673.98 <b>\$4,757.07</b>	Corrected total Est 10 Difference to be paid Est 12

Ledger #	Item			Group	
509	ITEM 0034 - TES	TING AND DISPO	SAL OF CONTAINMENT WASTE	3	\$4,757.07

Est. 11	Prepared	By / Date	Checked By / Date				
	M	2/3/20	8K	2/13/20			
ſ	CAPS Enti	ry By / Date	CAPS Veri	fied By / Date			
[	M	2/13/20		2/13/20			

## ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

## **S&K Painting**

## Group 3

Date

Amount

10/9/19

\$12,936.00

10/23/19

\$10,980.91

\$23,916.91

Ledger #	Item				Group	
434	ITEM 0034 - TE	STING AND DISP	OSAL OF CONTA	NINMENT WASTE	3	\$23,916.91

Est. 10	Prepared	By / Date	Checked By / Date			
	M	12 18 19	ZK	12/18/19		
				17		
	CAPS Entry	/ By / Date	CAPS Veri	fied By / Daxe		
	M	12/19/19	Th	12/19/19		



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

Prime:

MAX J. KUNEY COMPANY

Item No:

Work:

0034 - TESTING AND DISPOSAL OF CONTAINMENT

Done By: S & K PAINTING INC

WASTE

BRIDGE DEC

Testing and Disposal of Containment Waste

Date:

October 09, 2019

Sheet: 1

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	2	Testing and disposal of containment waste	3	0.00%	1	\$11,550.00	\$11,550.00
				Subte	otal		\$11,550.00
				Over	head / Profit	21%	\$2,425.50
				Invoi	ce Total		\$13,975.50
				Gran	d Sub Total		\$13,975.50
				Prime	e Markup*		\$1,648.85
* Prime Marku	p Breakdown	12%: \$12,565.00 10%: \$1,410.50 7%:	\$0.00	Gran	d Total		\$15,624.35





Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste

Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 09, 2019

Sheet: 1

Services Used	d: "								
Invoice No	Line Item	Description			Group	Tax	Quantity	Price	Total
707473	2	Testing and dispose	al of containment	waste	3	0.00%	1	\$11,550.00	\$11,550.00
						Sub	total		\$11,550.00
						Ove	rhead / Prof	fit	\$0.00
* Overhead Bro	eakdown 12	%: \$0.00 10	%: \$0.00	7%:	\$11,550.00	Serv	rice Total		\$11,550.00
						Gran	nd Sub Tota	ı	\$11,550.00
						Prim	e Markup*		\$1,386.00
* Prime Markuj	o Breakdown	12%: \$11,550.00	10%: \$0.00	7%	6: <b>\$</b> 0.00	Gran	nd Total		\$12,936.00
	=								





	Contract Number Date 10-11-19 O34 Item Name Testing and Disposal of Waste			of Conta	inme	nt					
	e Contractor c J. Kuney				S&K P	actor/Lower ainting / Environm	NRC En	vironn		ervice	es /
I.U	/ Station 134S East	Group 03		Basis of Mat N/A	Basis of Materials Acceptance RAMS Number				mber		
NR0 134 Libb	ription of Work Performed C sampled 22 bags S. by Environmental In racteristic hazardou	c. will ana	lyze the	samples to	o determ	nine if the		36)			lf of Br.
				Time Work	ed Reco	ord		T			
	Workers and/or Equ	ipment	Oce	cupation of W	orkers or	La	oor Hours	-	Equipme	nt Hou	ırs
	Working			Equipment S	Size	Reg	). O.T.	Re	g Star	dby	Idle
2	NRC Environmental	Services	PAID BY	INVOICE							
3	Libby Environmental	Uno	DAID DI	INVOICE			-	-	_		
4	LIDBY ENVIRONMENTA	i IIIG.	PAID				_				
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J. L		. \	-25-19		R				To	_	
Inspe	ctor's Signature		Contract	or's Represen	tative Sign	ature	Title 5	191	53K (	)a. ski	20

DOT Form 422-008 Rev. 06/2016



### Please send payment remittance details to NRCUSRemit@nrcc.com

# FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer:	S&K PAINTING INC	Invoice #:	707473
	PO BOX 390	NRC Job #:	143954
		Customer PO#:	
	CLACKAMAS, OR, 97015	Reference #: _	
Invoice Date:	23-OCT-19	Contact:	SMITH, KATIE
Job Description:	Sampling and Analytical of sandblast media bags.	Phone:	503-557-5544
		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80	Job Date (s):	10/04/19 & 10/09/19
	CLE ELUM, WA, 98922	Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)		EXTENDED PRICE
22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH		11,550.00
15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH		7,875.00
	INVOICE SUBTOTAL	19,425.00
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	19,425.00

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR **FED ID #: 91-1572532** 

Direct Phone: Fax:

#### REMITTANCE OPTION/INSTRUCTIONS

#### CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

#### PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219

#### WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593 Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

#### WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



### **INVOICE DETAILS SHEET**

**JOB NO** 

143954

**INVOICE NO** 

707473

Page No

2/2

#### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH						7,875,00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550,00

Sub Total

19,425.00

**Grand Total** 

19,425.00



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

0034 - TESTING AND DISPOSAL OF CONTAINMENT Item No:

WASTE

Work: Testing and Disposal of Containment Waste Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 23, 2019

Sheet: 1

Invoiced Item	s:							
Invoice No	Line Item	Description		Group	Tax	Quantity	Price	Total
708280	3	Testing and disp	osal of containment waste	3	0.00%	1	\$9,804.38	\$9,804.38
					Subte	otal		\$9,804.38
					Over	head / Profit	21%	\$2,058.92
					Invoi	ce Total		\$11,863.30
					Gran	d Sub Total		\$11,863.30
					Prime	Markup*		\$1,186,33
* Prime Marku	o Breakdown	12%: \$0.00	10%: \$11,863.30 79	6: \$0.00	Gran	d Total		\$13,049.63





Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

MAX J. KUNEY COMPANY Prime:

0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Item No:

Work: Testing and Disposal of Containment Waste

Done By: S & K PAINTING INC

Date: October 23, 2019 Sheet: 1

Services Use	d: <b>'</b>						
Invoice No	Line Item	Description	Group	Тах	Quantity	Price	Total
708280	3	Testing and disposal of containment wa	ste 3	0.00%	1	\$9,804.38	\$9,804.38
				Subf	total		\$9,804.38
				Ove	rhead / Profi	t	\$0.00
* Overhead Br	eakdown 12	2%: \$0.00 10%: \$0.00 7	%: \$9,804.38	Serv	rice Total		\$9,804.38
				Gran	nd Sub Total		\$9,804.38
				Prim	e Markup*		\$1,176.53
* Prime Marku	o Breakdown	12%: \$9,804.38 10%: \$0.00	7%: \$0.00	Gran	nd Total		\$10,980.91





VI	Department of Ira	insportatio	M		L	рану кер	ort or	rorce	e A	ccount v	vorkea
	ract Number 9385	Date 10-23-19	)	Item Numbe 034	r	Item Name Testing a Waste	nd Disp	osal	of C	ontainme	nt
	e Contractor x J. Kuney					ractor/Lower T Environme			/ U	S Ecology	,
	/ Station 134S East	Group 03		Basis of Mat	erials Acc	eptance			RAI N/	MS Number A	
NR	cription of Work Performed C received custody are were hauled to U						lead p	aint c	hips	S.	
				Time Work							
	Workers and/or Equ	ipment	Oc	cupation of Wo	orkers or	Labo	r Hours		Ec	quipment Hou	irs
	Working			Equipment S	Size	Reg.	O.T.	Re	<u>g</u>	Standby	Idle
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Inspe	ector's Signature		Contract	or's Represent	ative Sign	ature	Title	i (	5	71/0.	1

Inspector's Signature	Contractor's Representative Signature	Title	1
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Plea	ase pri	int or type.								Approved.	OMR No.	2050-0039
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Ш		NRC Environm	ental Services					CAL	R 0 0	0 0	101	1 4
Ш	7, Tra	nsporter 2 Company Nam	ne					U.S. EPA ID N	lumber			
Ш								Ĭ				
П	8. De	signated Facility Name an	nd Site Address					U.S. EPA ID N	lumber			
П	'	US Ecology										
Н		20400 Lemley R Grand Mose Riv										
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			R'S CERTIFICATION: I hereby declare that									
			rded, and are in all respects in proper condi contents of this consignment conform to the				onal governm	ental regulations.	if export sh	ipment and I a	am the Prima	ary
			imization statement identified in 40 CFR 26				l quantity ger	nerator) js true.				
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INT		porter signature (for expor				Date leavir	g U.S.:					
TRANSPORTER		ansporter Acknowledgmen										
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A	Transp	porter 2 Printed/Typed Nar	me		Signature					Mon	th Day	Year
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1	18. Dis	screpancy										
П	18a. D	iscrepancy Indication Spa	quantity Quantity	Туре		Residue		Partial Reje	ection		Full Reje	ection
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ĘI	18b. A	Iternate Facility (or Genera	rator)					U.S. EPA ID N	umber			
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핃	18c. S	ignature of Alternate Facili	lity (or Generator)							Moi	nth Day	Year
×												
<b>DESIGNATED FACILITY</b>		zardous Waste Report Ma	anagement Method Codes (i.e., codes for h	azardous waste treatment, disp	osal, and recyclin	ng systems)						
3	1.		2. 3		3.			4.				
ا۱												
			r Operator: Certification of receipt of hazard	ous materials covered by the m		noted in Item	18a	· ·				
П	Printed	I/Typed Name			Signature					Mor	nth Day	Year
¥												
PA	Form	8700-22 (Rev. 12-17)	Previous editions are obsolete.						GENE	RATOR'	SINITIA	COPY



### Please send payment remittance details to NRCUSRemit@nrcc.com

# FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer:	S&K PAINTING INC	Invoice #:	708280
	PO BOX 390	NRC Job #:	143954
		Customer PO#:	
	CLACKAMAS, OR, 97015	Reference #:	Bullfrog Bridge
Invoice Date:	04-NOV-19	Contact:	SMITH, KATIE
Job Description:	Transportation and disposal of supersacks of sand	Phone:	503-557-5544
	blast media.	Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80	Job Date (s): _	10/22/19 - 10/25/19
	CLE ELUM, WA, 98922	Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)		EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED		9,839.88
LINE ITEM PROPOSAL - PER ATTACHED		9,585.08
LINE ITEM PROPOSAL - PER ATTACHED		9,804.38
v 3	INVOICE SUBTOTAL	29,229.34
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	29,229.34
	and the second s	0 1100

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR **FED ID #: 91-1572532**  Direct Phone:

Fax:

#### REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219 WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593 Beneficiary: NRC US Holding Company LLC

Account #: 483065087210

Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



#### **INVOICE DETAILS SHEET**

**JOB NO** 

143954

**INVOICE NO** 

708280

Page No

2/2

#### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCT-19	LINE ITEM PROPOSAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					9,839,88
	- PER ATTACHED						
24-OCT-19	LINE ITEM PROPOSAL						9,585.08
	- PER ATTACHED						
25-OCT-19	LINE ITEM PROPOSAL						9,804.38
	- PER ATTACHED						

Sub Total

29,229,34

**Grand Total** 

29,229.34

### **Project Costs:**

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

#### 10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 24.61 x \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88 total charge for this load.

#### 10/24

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 23.89 x \$215.00 = \$5,136.355 + \$612.89 + \$3,835.84 = \$9,585.08 total charge for this load.

10/25
Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton, 24.91 Tons were delivered. Disposal 24.91 x \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 = \$59,804.38 total charge for this load.

山川州井

Please print or type. Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS **WASTE MANIFEST** WAH 0 0 0 0 1 6 0 5 1-800-800-4672 WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. 5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD 140 MP 80.85 AWON BUD MY 88803 CLE ELM WA OBBER Generator's Phone: 57 (1) 189
6. Transporter 1 Company Name U.S. EPA ID Number NRC Environmental Services CAR000030114 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number US Esuladiy 20400 Leinley Rd Grand Mew In 63924 Facility's Phone: 800 224-1546 100073114654 9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) WI./Vot Quentity HM Type KU NABOY, HAZAKURUS WASTE BURU, M.O.S., (LEAD), D. PGI FINH GENERATOR 'Ai BOOD 1.81 60 2. 14. Special Handling Instructions and Additional Information DIEPOSAL FOF 143954.55984 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is the Month Generator's/Offeror's Printed/Typed Name Day Year 23119 110 MAN 16. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Signature ) Transporter 1 Printed/Typed Name Month Day Year ENG HANSEN 110 23119 Transporter 2 Printed/Typed Name Signature Month 18. Discrepancy Туре 18a. Discrepancy Indication Space Quantity Residue Partlal Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) DESIGNATED FACILITY U.S. EPAID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature MEDIEL 1.1 TRANSPORTER EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

		Commence of the state of the st	19107502x		A LXTOSE	and M	462	10 F	U	);·	k!	
Ple	UNII	FORM HAZARDOUS	1. Generator ID Number	1 52 70 82 62	2. Page 1 of 3. E	mergency Respons	se Phone	4. Manifest	Tracking Nu	Approved. Comber 998(		
	5. Ge	inerator's Name and Mailin WASHIMGTON 2800 S. RUDKIN UNION (SAP KV. Irator's Phone:	PIGADORANA BYATE DEPT. OF TRAIS BY ROAD A 08903	MSPORTATION	RY WOOIGEN	ITALO'S SILO Addros ITALO ALE RO IMP BOLIS ILLE ELIM SV	s (if different th INVSTALL 5	nan mailing addres	S PRANE		-11-15:11	JIX_
П	6. Tra	ansporter 1 Company Nam	10	37 62	44 7			U.S, EPA ID N				
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	9a. HMi		on (Including Proper Shipping Name,	Hazard Class, ID Number	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	10. Conta		11. Total Quantity	12. Unit Wt./Vol.	13. W	aste Code	s
1		1. RES MANOYY.	HAZANIJUHS WASTE	SOLE, N.O.S.,	(LEAD), B, F		Туре	Quantity	**C/ YOU	- Own		
GENERATOR	*	Š				- #	EFF	53,000	8.4			
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H		3.	t.									
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Ш	14.5	necial Handling Instruction	os and Additional Information	Notice :								
		PROFILE# 線網 GISPOSAL PC ERG#171	is and Additional Information	75-0	ng F				ĵ e			24
		marked and labeled/placa Exporter, I certify that the o	PR'S CERTIFICATION: I hereby dect rded, and are in all respects in proper contents of this consignment conform imization statement identified in 40 C	r condilion for transport ac i to the terms of the attach	ccording to applicable ned EPA Acknowledgn	international and na ent of Consent.	alional governm	nental regulations.	ipping name If export ship	, and are class oment and I ar	illed, pack in the Prim	aged, ary
	Gene	rator's/Offeror's Printed/Ty	ped Name	8	Signaturi 	Ven				Monti	n Day	
INTIL	0.00000	ternational Shipments	Import to U.S.		Export from U.S.	11	intry/exit:			116	1.6	11.17
		sporter signature (for expo ansporter Acknowledgmen				)   Date lea	ving U.S.:					
TRANSPORTER	Trans	porter 1 Printed/Typed Na	-W W		Signature	to the	2	10 5 1 margat Clare to miner a		Month	Day	Year
4NSP	Trans	porter 2 Printed/Typed Na	me 25000		Signatur	3574.00	and the same of the same of			Month	n Daý	Year
F	18 Di	screpancy		i i							1	<u></u>
	_	Discrepancy Indication Spa	ace Quantily	Туре		Residue		Partial Rej	ection		Full Rej	ection
	(9h /	Alternate Facility (or Gener	alor			Manifest Reference	ce Number:	U.S. EPA ID N	lumber			
늲	100.7	wernate raciny (or Gener	atory					0.3. EFA 10 N	,			
E E		y's Phone: Signature of Allernate Faci	lily (or Generator)							Mont	lh Day	/ Year
DESIGNATED FACILITY												1
128	19. H	azardous Waste Report M	anagement Melhod Codes (i.e., code 2.	s for hazardous waste tre	atment, disposal, and	recycling systems)		14.	i.w.			
٦	111	110 hours			3.			**				
		esignated Facility Owner of	or Operator: Certification of receipt of	hazardous materials cove	ered by the manifest e Signature		m 18a			Mont	h Day	Year
EP/		LALIO	Previous editions are obsolete.	<u> </u>	J		40	(h)(A)		TRANSI	1125	R COPY
-	0.00		Al in-	6			10					100

	10/13 am Ned Oct 23/ 19 Trucid 166 Herent 90080 D
	10/57 am feed Oct 23, 19 Truck# 166 Gross 90000 lb Tare 40860 lb Net 49220 lb 24.64 ton TNat
Weigher	S FRANK ASH

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Comments

U.S.E.I. .001

# U.S.E.I. Load #\_\_ 08:21 as Fri Oct 25, 19 Trucks 163 Waiset 90:80 lb. 09:25 au Fri Oct 25- 19 Truck# 163 Gress 90400 to Tens 40660 to Ret 49820 to

24-91 ton That

Weigher \_\_\_\_ Container Type \_\_\_\_\_ Comments \_\_\_\_

U.S.E.I. .001